

Sign Out
Edit
View
Format
Reports
Chat/Help

Patient Account

Batch Statements

Reports

Auto Post Payments

Manual Post Payments

Online

Provider Report

Deposit Report

Payment Report

Collections Report

Patient Aging

Insurance Aging

Com

Service Date Start

Service Date End

Payment Date Start

Payment Date End

Posted Date Start

Posted Date End

7/1/2023

7/30/2023

Site

Clinician

Insurance

Patient

Pmt Source

Billing Code

Pmt/Adj Code

Balance Type

☐ Patient
☐ Insuran

☐ Self Pay
☐ Bill Insurance

☐ Manually Posted
☐ Auto Post Payments

☐ Outstanding Balance
☐ Credit Balance

X Clear Filters

1086 matching transactions found.

Show Insurance/Patient Balances

Show Sites

Show Patients

Show Clinicians

Show Insurance

Detail

Summa

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
SRVC: 7/30/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038	Peer Support			
Porras, Jose	15.00								
SRVC: 7/26/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038	Peer Support			
Proudlock, Johnathon	90.00								
SRVC: 7/27/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038	Peer Support			
SRVC: 7/28/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038	Peer Support			
SRVC: 7/28/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038	Peer Support			
SRVC: 7/30/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038	Peer Support			
Radan, Robert	60.00								
SRVC: 7/27/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038	Peer Support			
SRVC: 7/28/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038	Peer Support			
SRVC: 7/30/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038	Peer Support			
Rodriguez, Melissa	105.00								
SRVC: 7/28/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038	Peer Support			
SRVC: 7/29/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038	Peer Support			
SRVC: 7/30/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038	Peer Support			
SRVC: 7/30/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038	Peer Support			
SRVC: 7/30/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038	Peer Support			
SRVC: 7/30/2023		0.00	0.00	BAL DUE: \$0.00	H2015	Comprehensive Community Support Service			
Sanders, Crystal	255.00								
SRVC: 7/25/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038	Peer Support			
SRVC: 7/26/2023	45.00	0.00	0.00	BAL DUE: \$45.00	H0038	Peer Support			
SRVC: 7/26/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038	Peer Support			
SRVC: 7/26/2023	45.00	0.00	0.00	BAL DUE: \$45.00	H0038	Peer Support			
SRVC: 7/28/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038	Peer Support			
SRVC: 7/29/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038	Peer Support			
SRVC: 7/30/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038	Peer Support			
SRVC: 7/30/2023	45.00	0.00	0.00	BAL DUE: \$45.00	H0038	Peer Support			
SRVC: 7/30/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038	Peer Support			
Sierra, Caesar I	15.00								
SRVC: 7/28/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038	Peer Support			
Soraque, David S	30.00								